

VENDOR PAYMENTS
TDOT BUREAU OF ENVIRONMENT AND PLANNING
OCTOBER 2007 – DECEMBER 2007

Vendor	Description	Amount Paid
A-Z OFFICE RESOURCE	SUPPLIES	49.40
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	76.85
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,255.05
APPLE SPICE JUNCTION	TRAVEL	497.13
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	14.20
CITY WRAPS CAFE	TRAVEL	38.25
DEMCO INC	SUPPLIES	232.71
FIRST TENNESSEE DEVELOPMENT DISTRICT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,500.00
FORESTRY SUPPLIERS INC	SUPPLIES	809.12
FRANKLIN COVEY CO.	SUPPLIES	182.84
HAYES INSTRUMENT CO INC	SUPPLIES	7,808.76
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	237.08
J L M OFFICE PRODUCTS INC	SUPPLIES	1,373.73
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	384.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	209.30
LEXIS NEXIS MATTHEW BENDER	SUPPLIES	196.96
MAGGIE'S CAFE	TRAVEL	414.25
MICHIGAN FITNESS FOUNDATION/	TRAVEL	205.00
MID TENN RUBBER STAMP CO. INC	SUPPLIES	41.75
MISSISSIPPI TRANS. INSTITUTE	TRAVEL	1,425.00
MOM AND ME CATERING COMPANY	TRAVEL	263.00
NAPA AUTO PARTS	SUPPLIES	26.99
NASHVILLE CASH & CARRY	TRAVEL	24.94
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	878.00
OFFICEMAX - A BOISE COMPANY	SUPPLIES	567.32
PLAZA ARTIST MATERIALS OF NASHVILLE	SUPPLIES	44.24
PROGRAPHICS BLUEPRINT COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	119.00
PROGRAPHICS BLUEPRINT COMPANY	SUPPLIES	48.45
PROVENCE BREADS & CAFE	TRAVEL	397.75
QUILL CORPORATION	SUPPLIES	613.16
RITE QUALITY OFFICE SUPPLY INC	COMMUNICATION AND SHIPPING COSTS	591.69
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	137.83
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
TENNESSEE PUBLIC TRANS. ASSOC	TRAVEL	1,925.00
TENNESSEE ROAD BUILDERS ASSOC	TRAVEL	160.00
TENNESSEE TOMBIGBEE WATER WAY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
THE MAP STORE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,105.60
THE MAP STORE	SUPPLIES	9.95
THE STAMP WORKS	SUPPLIES	91.25
THE WATERWAYS JOURNAL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39.00
TN DEPT OF ENVIRONMENT AND CONSERVATION	TRAVEL	3,751.38
TN DEPT OF ENVIRONMENT AND CONSERVATION	PROFESSIONAL SERVICES FROM OTHER STATE A	38,538.86
TRICOR	SUPPLIES	15,762.39
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	1,366.59
WOLF CAMERA	SUPPLIES	1,049.92